

## JBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



September 1, 2010

GA2010-15

Bret Lane, Vice President  
Transmission and Distribution  
Southern California Gas Company  
8330 Century Park Court  
ML CP33C  
San Diego, CA 92123

SUBJECT: General Order 112-E Audit of Southern California Gas Company's and San Diego Gas and Electric Company's Operator Qualification Program.

Dear Mr. Lane:

On behalf of the Utilities Safety and Reliability Branch of the California Public Utilities Commission (CPUC), I conducted a General Order (G.O) 112-E audit of Southern California Gas Company's (SoCalGas) and San Diego Gas and Electric Company's (SDG&E) Operator Qualification Program on July 19-22, 2010. The audit included a review of the company's operator qualification plan, records and field observations of randomly selected individuals performing their prescribed covered tasks.

During the audit, I identified a violation of the G.O 112-E, Reference Title 49 Code of Federal Regulations (49 CFR), Part 192. A Summary of Inspection Finding is enclosed. Within 30 days of your receipt of this letter, please provide a written response indicating corrective measures taken by SoCalGas to mitigate and prevent recurrence of this violation.

If you have any questions, you may contact me at (213) 576-7014.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthewson Epuna", written over a circular stamp.

Matthewson Epuna  
Utilities Safety and Reliability Branch  
Consumer Protection and Safety Division

Cc: Steve Intably, CPSD/USRB

## **SUMMARY OF INSPECTION FINDINGS**

### **Southern California Gas Company G.O 112-E Audit of Operator Qualification Program July 19-22, 2010**

G.O 112-E, Reference Title 49 CFR, Part 192, Section 13(c), state in part:

*“(c) Each operator shall maintain, modify as appropriate, and follow the plans, procedures, and programs that it is required to establish under this part.”*

During the review of your company's Operator Qualification (OQ) Program records, I observed that Mr. Donald Wright was evaluated for several "Covered Tasks". In addition, I observed that Mr. Donald Wright did not attain an acceptable score on one of the "Covered Tasks" that he was evaluated and he was not re-tested in accordance with your company's OQ program.